

MEMORANDUM

TO: Mr. Addison Rice
Anderson, Mulholland and Associates

DATE: June 29, 2016

FROM: R. Infante 

FILE: 1605308D

RE: Data Validation
Air samples
SDG: 1605308D

SUMMARY

Full validation was performed on the data for several gas samples analyzed for volatile organic compounds (full suite) by method Compendium Method TO-15: Determination Of Volatile Organic Compounds (VOCs) In Air Collected In Specially-Prepared Canisters And Analyzed By Gas Chromatography/Mass Spectrometry (GC/MS), January, 1999. The samples were collected at the Bristol Myer Squib, Humacao, PR site on May 14, 2016 and submitted to Eurofins Air Toxics, Inc. of Folsom, California that analyzed and reported the results under delivery groups (SDG) 1605308D.

The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: Compendium Method TO-15. Determination Of Volatile Organic Compounds (VOCs) In Air Collected In Specially-Prepared Canisters And Analyzed By Gas Chromatography/Mass Spectrometry (GC/MS), January, 1999; Validating Air Samples. Volatile Organic Analysis of Ambient Air in Canisters by Method TO-15, (SOP # HW-31. Revision #4. October, 2006. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

In general the data is valid as reported and may be used for decision making purposes. The data results are acceptable for use. Results for tetrahydrofuran and 1,2,4-trimethylbenzene were qualified as estimated (J) in sample 1605308D-01A; -03A and -07A due to continuing calibration check outside method performance limit.

SAMPLES

The samples included in the review are listed below

Client Sample ID	Lab. Sample ID	Collected Date	Matrix	Analysis
B7IA-1	1605308D-01A	05/14/2016	Air	VOCs
B7IA-2	1605308D-02A	05/14/2016	Air	VOCs
B7IA-6	1605308D-07A	05/14/2016	Air	VOCs

REVIEW ELEMENTS

Sample data were reviewed for the following parameters, where applicable to the method

- o Agreement of analysis conducted with chain of custody (COC) form
- o Holding time and sample preservation
- o Gas chromatography/mass spectrometry (GC/MS) tunes
- o Initial and continuing calibrations
- o Method blanks/trip blanks/field blank
- o Canister cleaning certification criteria
- o Surrogate spike recovery
- o Internal standard performance and retention times
- o Field duplicate results
- o Laboratory control sample/laboratory control sample duplicate (LCS/LCSD) results
- o Quantitation limits and sample results

DISCUSSION

Agreement of Analysis Conducted with COC Request

Sample reports corresponded to the analytical request designated on the chain-of-custody form.

The Chain of Custody (COC) information for sample B7IA-1 did not match the information on the canister with regard to canister identification. The client was notified of the discrepancy and the information on the canister was used to process and report the sample.

Holding Times and Sample Preservation

Sample preservation was acceptable. Samples received in good conditions.

Samples analyzed within method recommended holding time.

GC/MS Tunes

The frequency and abundance of bromofluorobenzene (BFB) tunes were within the QC acceptance criteria. All samples were analyzed within the tuning criteria associated with the method.

Initial and Continuing Calibrations

VOCs – (Method TO-15)

Initial calibration meets method performance criteria. Ongoing accuracy of the instrument was determined by the analysis of a continuing calibration standard, continuing calibration meet the method performance criteria except for the following analytes:

DATE	LAB FILE ID#	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
Initial and continuing calibration met the method performance criteria except for the following:				
05/18/16	1605308D-09A	-34 %	Tetrahydrofuran	1605308D-01A; -03A; 1605308D-07A
		-34%	1,2,4-trimethylbenzene	

Results qualified estimated (J) in affected samples.

Method Blank/Trip Blank/Field Blank

Several analytes detected in the method blanks analyzed on 06/03/16 and 06/08/16 below the reporting limit/action level. Laboratory qualified the results as estimated (J) in the method blanks. No further qualification made.

Summa canister met cleaning certification criteria.

No trip/field blank analyzed with this data package.

Surrogate Spike Recovery

The surrogate recoveries as per method TO-15 were within the laboratory QC acceptance limits in all samples analyzed.

Internal Standard Performance

VOCs -

Samples were spiked with the method specified internal standard. Internal standard are performance and retention times met the QC acceptance criteria in all sample analyses and calibration standards.

Laboratory/Field Duplicate Results

Laboratory duplicates were analyzed as part of this data set. Target analytes meet the RPD performance criteria of + 25 % for analytes 5 x SQL.

LCS/LCSD Results

LCS/LCSD (blank spike) analyzed by the laboratory associated with this data package; % recoveries and RPD within laboratory and generally acceptable control limits except for the following analytes:

LCS ID	COMPOUND	% R	QC LIMIT
_1605308D-09A_____	Tetrahydrofuran_____	66_%_____	70_-_130_____
_____	alpha-chlorotoluene_____	67/67_%_____	70_-_130_____

No action taken, % recoveries were within generally acceptable control limits.

Quantitation Limits and Sample Results

Dilutions were not performed on TO-15 samples (see worksheet).

Calculations were spot checked.

Certification

The following samples 1605308D-01A; 1605308D-03A and 1605308D-07A were analyzed following standard procedures accepted by regulatory agencies. The quality control requirements met the methods criteria except in the occasions described in this document. The results are valid some of the results were qualified.

Rafael Infante
Chemist License 1888





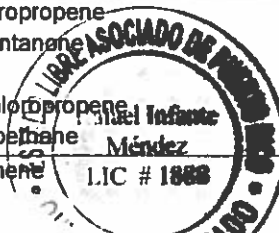
Air Toxics

Client Sample ID: B7IA-1

Lab ID#: 1605308D-01A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	e051817	Date of Collection:	5/14/16 8:11:00 PM	
Dil. Factor:	1.64	Date of Analysis:	5/18/16 08:59 PM	
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.16	0.40	0.81	2.0
Freon 114	0.16	Not Detected	1.1	Not Detected
Chloromethane	0.82	0.68 J	1.7	1.4 J
Vinyl Chloride	0.16	Not Detected	0.42	Not Detected
1,3-Butadiene	0.16	Not Detected	0.36	Not Detected
Bromomethane	0.82	Not Detected	3.2	Not Detected
Chloroethane	0.82	Not Detected	2.2	Not Detected
Freon 11	0.16	10	0.92	58
Ethanol	0.82	13	1.5	25
Freon 113	0.16	0.079 J	1.2	0.60 J
1,1-Dichloroethene	0.16	Not Detected	0.65	Not Detected
Acetone	0.82	8.9	1.9	21
2-Propanol	0.82	5.6	2.0	14
Carbon Disulfide	0.82	0.58 J	2.6	1.8 J
3-Chloropropene	0.82	Not Detected	2.6	Not Detected
Methylene Chloride	0.33	0.089 J	1.1	0.31 J
Methyl tert-butyl ether	0.16	Not Detected	0.59	Not Detected
trans-1,2-Dichloroethene	0.16	Not Detected	0.65	Not Detected
Hexane	0.16	Not Detected	0.58	Not Detected
1,1-Dichloroethane	0.16	Not Detected	0.66	Not Detected
2-Butanone (Methyl Ethyl Ketone)	0.82	1.0	2.4	3.0
cis-1,2-Dichloroethene	0.16	Not Detected	0.65	Not Detected
Tetrahydrofuran	0.82	Not Detected UJ UJ	2.4	Not Detected UJ
Chloroform	0.16	0.095 J	0.80	0.46 J
1,1,1-Trichloroethane	0.16	Not Detected	0.89	Not Detected
Cyclohexane	0.16	Not Detected	0.56	Not Detected
Carbon Tetrachloride	0.16	0.070 J	1.0	0.44 J
2,2,4-Trimethylpentane	0.82	Not Detected	3.8	Not Detected
Benzene	0.16	0.090 J	0.52	0.29 J
1,2-Dichloroethane	0.16	Not Detected	0.66	Not Detected
Heptane	0.16	Not Detected	0.67	Not Detected
Trichloroethene	0.16	Not Detected	0.88	Not Detected
1,2-Dichloropropane	0.16	Not Detected	0.76	Not Detected
1,4-Dioxane	0.16	Not Detected	0.59	Not Detected
Bromodichloromethane	0.16	Not Detected	1.1	Not Detected
cis-1,3-Dichloropropene	0.16	Not Detected	0.74	Not Detected
4-Methyl-2-pentanone	0.16	0.090 J	0.67	0.37 J
Toluene	0.16	0.65	0.62	2.5
trans-1,3-Dichloropropene	0.16	Not Detected	0.74	Not Detected
1,1,2-Trichloroethane	0.16	Not Detected	0.89	Not Detected
Tetrachloroethene	0.16	Not Detected	1.1	Not Detected
2-Hexanone	0.82	0.16 J	3.4	0.64 J





Air Toxics

Client Sample ID: B7IA-1

Lab ID#: 1605308D-01A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	e051817	Date of Collection: 5/14/16 8:11:00 PM
Dil. Factor:	1.64	Date of Analysis: 5/18/16 08:59 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.16	Not Detected	1.4	Not Detected
1,2-Dibromoethane (EDB)	0.16	Not Detected	1.3	Not Detected
Chlorobenzene	0.16	Not Detected	0.76	Not Detected
Ethyl Benzene	0.16	Not Detected	0.71	Not Detected
m,p-Xylene	0.16	0.10 J	0.71	0.44 J
o-Xylene	0.16	0.055 J	0.71	0.24 J
Styrene	0.16	0.067 J	0.70	0.28 J
Bromoform	0.16	Not Detected	1.7	Not Detected
Cumene	0.16	Not Detected	0.81	Not Detected
1,1,2,2-Tetrachloroethane	0.16	Not Detected	1.1	Not Detected
Propylbenzene	0.16	Not Detected	0.81	Not Detected
4-Ethyltoluene	0.16	0.030 J	0.81	0.14 J
1,3,5-Trimethylbenzene	0.16	Not Detected	0.81	Not Detected
1,2,4-Trimethylbenzene	0.16	Not Detected UJ	0.81	Not Detected UJ
1,3-Dichlorobenzene	0.16	Not Detected	0.99	Not Detected
1,4-Dichlorobenzene	0.16	Not Detected	0.99	Not Detected
alpha-Chlorotoluene	0.16	Not Detected	0.85	Not Detected
1,2-Dichlorobenzene	0.16	Not Detected	0.99	Not Detected
1,2,4-Trichlorobenzene	0.82	Not Detected	6.1	Not Detected
Hexachlorobutadiene	0.82	Not Detected	8.7	Not Detected
Naphthalene	0.82	Not Detected	4.3	Not Detected

J = Estimated value.

UJ = Analyte associated with low bias in the CCV.

Container Type: 6 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	98	70-130
Toluene-d8	100	70-130
4-Bromofluorobenzene	99	70-130





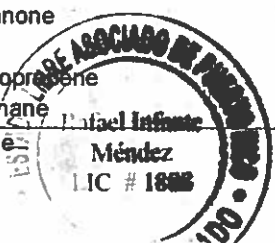
Air Toxics

Client Sample ID: B71A-2

Lab ID#: 1605308D-03A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	e051815	Date of Collection:	5/14/16 8:25:00 PM	
Dil. Factor:	2.07	Date of Analysis:	5/18/16 07:15 PM	
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.21	0.39	1.0	1.9
Freon 114	0.21	Not Detected	1.4	Not Detected
Chloromethane	1.0	0.57 J	2.1	1.2 J
Vinyl Chloride	0.21	Not Detected	0.53	Not Detected
1,3-Butadiene	0.21	Not Detected	0.46	Not Detected
Bromomethane	1.0	Not Detected	4.0	Not Detected
Chloroethane	1.0	Not Detected	2.7	Not Detected
Freon 11	0.21	3.1	1.2	17
Ethanol	1.0	25	2.0	47
Freon 113	0.21	0.063 J	1.6	0.48 J
1,1-Dichloroethene	0.21	Not Detected	0.82	Not Detected
Acetone	1.0	15	2.4	36
2-Propanol	1.0	7.8	2.5	19
Carbon Disulfide	1.0	0.47 J	3.2	1.5 J
3-Chloropropene	1.0	Not Detected	3.2	Not Detected
Methylene Chloride	0.41	0.12 J	1.4	0.44 J
Methyl tert-butyl ether	0.21	Not Detected	0.75	Not Detected
trans-1,2-Dichloroethene	0.21	Not Detected	0.82	Not Detected
Hexane	0.21	Not Detected	0.73	Not Detected
1,1-Dichloroethane	0.21	Not Detected	0.84	Not Detected
2-Butanone (Methyl Ethyl Ketone)	1.0	1.6	3.0	4.8
cis-1,2-Dichloroethene	0.21	Not Detected	0.82	Not Detected
Tetrahydrofuran	1.0	Not Detected UJ UJ	3.0	Not Detected UJ
Chloroform	0.21	0.15 J	1.0	0.72 J
1,1,1-Trichloroethane	0.21	Not Detected	1.1	Not Detected
Cyclohexane	0.21	Not Detected	0.71	Not Detected
Carbon Tetrachloride	0.21	0.060 J	1.3	0.38 J
2,2,4-Trimethylpentane	1.0	Not Detected	4.8	Not Detected
Benzene	0.21	0.12 J	0.66	0.39 J
1,2-Dichloroethane	0.21	Not Detected	0.84	Not Detected
Heptane	0.21	Not Detected	0.85	Not Detected
Trichloroethene	0.21	Not Detected	1.1	Not Detected
1,2-Dichloropropane	0.21	Not Detected	0.96	Not Detected
1,4-Dioxane	0.21	Not Detected	0.74	Not Detected
Bromodichloromethane	0.21	Not Detected	1.4	Not Detected
cis-1,3-Dichloropropene	0.21	Not Detected	0.94	Not Detected
4-Methyl-2-pentanone	0.21	Not Detected	0.85	Not Detected
Toluene	0.21	0.64	0.78	2.4
trans-1,3-Dichloropropene	0.21	Not Detected	0.94	Not Detected
1,1,2-Trichloroethane	0.21	Not Detected	1.1	Not Detected
Tetrachloroethene	0.21	Not Detected	1.4	Not Detected
2-Hexanone	1.0	0.17 J	4.2	0.69 J





Air Toxics

Client Sample ID: B7IA-2

Lab ID#: 1605308D-03A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	e051815	Date of Collection: 5/14/16 8:25:00 PM
Dil. Factor:	2.07	Date of Analysis: 5/18/16 07:15 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.21	Not Detected	1.8	Not Detected
1,2-Dibromoethane (EDB)	0.21	Not Detected	1.6	Not Detected
Chlorobenzene	0.21	Not Detected	0.95	Not Detected
Ethyl Benzene	0.21	0.062 J	0.90	0.27 J
m,p-Xylene	0.21	0.21	0.90	0.90
o-Xylene	0.21	0.079 J	0.90	0.34 J
Styrene	0.21	0.22	0.88	0.94
Bromoform	0.21	Not Detected	2.1	Not Detected
Cumene	0.21	Not Detected	1.0	Not Detected
1,1,2,2-Tetrachloroethane	0.21	Not Detected	1.4	Not Detected
Propylbenzene	0.21	Not Detected	1.0	Not Detected
4-Ethyltoluene	0.21	0.045 J	1.0	0.22 J
1,3,5-Trimethylbenzene	0.21	0.043 J	1.0	0.21 J
1,2,4-Trimethylbenzene	0.21	0.065 J UJ	1.0	0.32 J
1,3-Dichlorobenzene	0.21	Not Detected	1.2	Not Detected
1,4-Dichlorobenzene	0.21	Not Detected	1.2	Not Detected
alpha-Chlorotoluene	0.21	Not Detected	1.1	Not Detected
1,2-Dichlorobenzene	0.21	Not Detected	1.2	Not Detected
1,2,4-Trichlorobenzene	1.0	Not Detected	7.7	Not Detected
Hexachlorobutadiene	1.0	Not Detected	11	Not Detected
Naphthalene	1.0	0.042 J	5.4	0.22 J

J = Estimated value.

UJ = Analyte associated with low bias in the CCV.

Container Type: 6 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	96	70-130
Toluene-d8	98	70-130
4-Bromofluorobenzene	100	70-130





Air Toxics

Client Sample ID: B7IA-6

Lab ID#: 1605308D-07A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	e051814	Date of Collection:	5/14/16 8:53:00 PM
Dil. Factor:	2.68	Date of Analysis:	5/18/16 06:31 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.27	0.43	1.3	2.1
Freon 114	0.27	Not Detected	1.9	Not Detected
Chloromethane	1.3	0.66 J	2.8	1.4 J
Vinyl Chloride	0.27	Not Detected	0.68	Not Detected
1,3-Butadiene	0.27	Not Detected	0.59	Not Detected
Bromomethane	1.3	Not Detected	5.2	Not Detected
Chloroethane	1.3	Not Detected	3.5	Not Detected
Freon 11	0.27	2.1	1.5	12
Ethanol	1.3	220 E	2.5	420 E
Freon 113	0.27	Not Detected	2.0	Not Detected
1,1-Dichloroethene	0.27	Not Detected	1.1	Not Detected
Acetone	1.3	8.9	3.2	21
2-Propanol	1.3	8.8	3.3	22
Carbon Disulfide	1.3	0.92 J	4.2	2.8 J
3-Chloropropene	1.3	Not Detected	4.2	Not Detected
Methylene Chloride	0.54	Not Detected	1.9	Not Detected
Methyl tert-butyl ether	0.27	Not Detected	0.97	Not Detected
trans-1,2-Dichloroethene	0.27	Not Detected	1.1	Not Detected
Hexane	0.27	Not Detected	0.94	Not Detected
1,1-Dichloroethane	0.27	Not Detected	1.1	Not Detected
2-Butanone (Methyl Ethyl Ketone)	1.3	1.4	4.0	4.3
cis-1,2-Dichloroethene	0.27	Not Detected	1.1	Not Detected
Tetrahydrofuran	1.3	Not Detected UJ VJ	4.0	Not Detected UJ
Chloroform	0.27	0.13 J	1.3	0.62 J
1,1,1-Trichloroethane	0.27	Not Detected	1.5	Not Detected
Cyclohexane	0.27	Not Detected	0.92	Not Detected
Carbon Tetrachloride	0.27	Not Detected	1.7	Not Detected
2,2,4-Trimethylpentane	1.3	Not Detected	6.2	Not Detected
Benzene	0.27	0.12 J	0.86	0.37 J
1,2-Dichloroethane	0.27	Not Detected	1.1	Not Detected
Heptane	0.27	Not Detected	1.1	Not Detected
Trichloroethene	0.27	Not Detected	1.4	Not Detected
1,2-Dichloropropane	0.27	Not Detected	1.2	Not Detected
1,4-Dioxane	0.27	Not Detected	0.96	Not Detected
Bromodichloromethane	0.27	Not Detected	1.8	Not Detected
cis-1,3-Dichloropropene	0.27	Not Detected	1.2	Not Detected
4-Methyl-2-pentanone	0.27	Not Detected	1.1	Not Detected
Toluene	0.27	0.38	1.0	1.4
trans-1,3-Dichloropropene	0.27	Not Detected	1.2	Not Detected
1,1,2-Trichloroethane	0.27	Not Detected	1.5	Not Detected
Tetrachloroethene	0.27	Not Detected	1.8	Not Detected
2-Hexanone	1.3	0.16 J	5.5	0.67 J





Air Toxics

Client Sample ID: B7IA-6

Lab ID#: 1605308D-07A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	e051814	Date of Collection: 5/14/16 8:53:00 PM
Dil. Factor:	2.68	Date of Analysis: 5/18/16 06:31 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.27	Not Detected	2.3	Not Detected
1,2-Dibromoethane (EDB)	0.27	Not Detected	2.0	Not Detected
Chlorobenzene	0.27	Not Detected	1.2	Not Detected
Ethyl Benzene	0.27	Not Detected	1.2	Not Detected
m,p-Xylene	0.27	0.12 J	1.2	0.54 J
o-Xylene	0.27	Not Detected	1.2	Not Detected
Styrene	0.27	0.27	1.1	1.2
Bromoform	0.27	Not Detected	2.8	Not Detected
Cumene	0.27	Not Detected	1.3	Not Detected
1,1,2,2-Tetrachloroethane	0.27	Not Detected	1.8	Not Detected
Propylbenzene	0.27	Not Detected	1.3	Not Detected
4-Ethyltoluene	0.27	0.052 J	1.3	0.26 J
1,3,5-Trimethylbenzene	0.27	Not Detected	1.3	Not Detected
1,2,4-Trimethylbenzene	0.27	Not Detected UJ 07	1.3	Not Detected UJ
1,3-Dichlorobenzene	0.27	Not Detected	1.6	Not Detected
1,4-Dichlorobenzene	0.27	Not Detected	1.6	Not Detected
alpha-Chlorotoluene	0.27	Not Detected	1.4	Not Detected
1,2-Dichlorobenzene	0.27	Not Detected	1.6	Not Detected
1,2,4-Trichlorobenzene	1.3	Not Detected	9.9	Not Detected
Hexachlorobutadiene	1.3	Not Detected	14	Not Detected
Naphthalene	1.3	0.092 J	7.0	0.48 J

J = Estimated value.

E = Exceeds instrument calibration range.

UJ = Analyte associated with low bias in the CCV.

Container Type: 6 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	96	70-130
Toluene-d8	98	70-130
4-Bromofluorobenzene	99	70-130





Air Toxics

Sample Transportation Notice

Relinquishing signature on this document indicates that sample is being shipped in compliance with all applicable local, State, Federal, national, and international laws, regulations and ordinances of any kind. Air Toxics Limited assumes no liability with respect to the collection, handling or shipping of these samples. Relinquishing signature also indicates agreement to hold harmless, defend, and indemnify Air Toxics Limited against any claim, demand, or action, of any kind, related to the collection, handling, or shipping of samples. D.O.T. Hotline (800) 467-4922

FedEx Tracking No 7830 81486749

180 BLUE RAVINE ROAD, SUITE B
FOLSOM, CA 95630-4719
(916) 985-1000 FAX (916) 985-1020

Page 1 of 1

Project Manager Terry Taylor
Collected by: (Print and Sign) Terry Taylor + David Lindstrom
Company Anderson Mulholland Assoc Email T.Taylor@amh.com
Address 2700 Westchester City Purchase State NY Zip 10571
Phone 914-251-0400 Fax _____

Project Info:

P.O. # _____

Project # _____

Project Name _____

Turn Around Time:

☐ Normal☒ Rush1-Day
specify

Lab Use Only

Pressurized by:

Date:

Pressurization Gas:

N₂ He

Lab I.D.	Field Sample I.D. (Location)	Can #	Date of Collection	Time of Collection	Analyses Requested	Canister Pressure/Vacuum			
						Initial	Final	Receipt	Final (psi)
01a	B7 IA-1	00300	05/14/16	2011	T0-15	+30	7.5		
02a	B7 IA-1D	00355	05/14/16	2012	T0-15	+30	7.0		
03a	B7 IA-2	N0593	05/14/16	2025	T0-15	+30	13.0		
04a	B7 IA-3	00314	05/14/16	2034	T0-15	+30	10.0		
05a	B7 IA-4	5737	05/14/16	2057	T0-15	+30	6.5		
06a	B7 IA-5	6L1224	05/14/16	2004	T0-15	+30	6.5		
07a	B7 IA-6	00316	05/14/16	2053	T0-15	+30	~17		

Relinquished by: (signature) _____

Date/Time 05/16/16 1500

Received by: (signature) _____

Date/Time Fed EX

Notes:

Relinquished by: (signature) _____

Date/Time _____

Received by: (signature) _____

Date/Time 1025 5/17/16 KK

Relinquished by: (signature) _____

Date/Time _____

Received by: (signature) _____

Date/Time 1045 5/18/16

Lab Use Only

Shipper Name

FedEx

Air Bill #

Temp (°C)

NA

Condition

Good

Custody Seals Intact?

Yes No None

Work Order #

1605308

received samples 01a, 03a, 07a 5/18/16

DATA REVIEW WORKSHEETS

Project Number: 1605308D

Date: 05/14/2016

REVIEW OF VOLATILE ORGANIC PACKAGE

The following guidelines for evaluating volatile organics were created to delineate required validation actions. This document will assist the reviewer in using professional judgment to make more informed decision and in better serving the needs of the data users. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: QC criteria from "Compendium Method TO-15. Determination of Volatile Organic Compounds (VOCs) In Air Collected In Specially-Prepared Canisters and Analyzed By Gas Chromatography/Mass Spectrometry (GC/MS), January, 1999"; USEPA Hazardous Waste Support Branch. Validating Air Samples. Volatile Organic Analysis of Ambient Air in Canisters by Method TO-15, (SOP # HW-31. Revision #4. October, 2006). The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

The hardcopied (laboratory name) Eurofins - Air Toxics data package received has been reviewed and the quality control and performance data summarized. The data review for VOCs included:

Lab. Project/SDG No.: 1605308D

Sample matrix: Air

No. of Samples: 3

Trip blank No.: -

Field blank No.: -

Equipment blank No.: -

Field duplicate No.: -

☒ Data Completeness

☒ Holding Times

☒ GC/MS Tuning

☒ Internal Standard Performance

☒ Blanks

☒ Surrogate Recoveries

☐ N/A Matrix Spike/Matrix Spike Duplicate

☒ Laboratory Control Spikes

☒ Field Duplicates

☒ Calibrations

☒ Compound Identifications

☒ Compound Quantitation

☒ Quantitation Limits

Overall Comments: VOCs_by_method_TO-15_(full suite)

Definition of Qualifiers:

J- Estimated results

U- Compound not detected

R- Rejected data

UJ- Estimated nondetect

Reviewer: Rafael Defant

Date: 06/29/2016

DATA REVIEW WORKSHEETS

DATA COMPLETENESS

MISSING INFORMATION

DATE LAB. CONTACTED

DATE RECEIVED

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. A dashed diagonal line runs across the page from the upper left to the lower right, likely serving as a guide for folding. The paper appears to be part of a notebook or a template for a project.

DATA REVIEW WORKSHEETS

All criteria were met X
 Criteria were not met
 and/or see below

HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE ANALYZED	pH	ACTION
All samples analyzed within the recommended method holding time. Samples received in good conditions. The Chain of Custody (COC) information for sample B71A-1 did not match the information on the canister with regard to canister identification. The client was notified of the discrepancy and the information on the canister was used to process and report the sample.				

Criteria

Aqueous samples – 14 days from sample collection for preserved samples (pH ≤ 2, 4°C), no air bubbles.

Aqueous samples – 7 days from sample collection for unpreserved samples, 4°C, no air bubbles.

Soil samples- 7 days from sample collection.

Cooler temperature (Criteria: 4 ± 2 °C): N/A – summa canisters

Actions

If the VOCs vial(s) have air bubbles, estimate positive results (J) and reject nondetects (R).

If the % solids of soil samples is 10-50%, estimates positive results (J) and nondetects (UJ)

If the % solid of soil samples is < 10%, estimate positive results (J) and reject nondetects (R).

If holding times are exceeded but < 14 days beyond criteria, estimate positive results (J) and nondetects (UJ).

If holding times are exceeded but < 28 days beyond criteria, estimate positive results (J) and reject nondetects (R).

If holding times are grossly exceeded (> 28 days beyond criteria), reject all results (R).

If samples were not iced or if the ice were melted (> 10°C), estimate positive results (J) and nondetects (UJ).

DATA REVIEW WORKSHEETS

All criteria were met X
Criteria were not met see below

GC/MS TUNING

The assessment of the tuning results is to determine if the sample instrumentation is within the standard tuning QC limits

 X The BFB performance results were reviewed and found to be within the specified criteria.

 X BFB tuning was performed for every 24 hours of sample analysis.

If no, use professional judgment to determine whether the associated data should be accepted, qualified or rejected.

List the samples affected:

If mass calibration is in error, all associated data are rejected.

DATA REVIEW WORKSHEETS

All criteria were met _____
 Criteria were not met _____
 and/or see below X

CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration: 03/17/16

Dates of continuing calibration: 05/18/16

Instrument ID numbers: MSD-E

Matrix/Level: Air/low

DATE	LAB FILE ID#	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
Initial and continuing calibration met the method performance criteria except for the following:				
05/18/16	1605308D-09A	-34 %	Tetrahydrofuran	1605308D-01A; -03A; 1605308D-07A
		-34%	1,2,4-trimethylbenzene	

Note: Samples results qualified as estimated (J) in affected samples.

Criteria

All RFs must be > 0.05 regardless of method requirements for SPCC.

All %RSD must be $\leq 15\%$ regardless of method requirements for CCC.

All %Ds must be $\leq 30\%$ regardless of method requirements for CCC.

Method TO-15 does not specify criterion for the curve correlation coefficient (r). A limit for r of ≥ 0.995 has therefore been utilized as professional judgment.

Actions

If any compound has an initial RF or a continuing RF of < 0.05 , estimate positive results (J) and reject nondetects (R), regardless of method requirements.

If any compound has a %RSD $> 15\%$, estimate positive results (J) and use professional judgment to qualify nondetects.

If any compound has a %RSD $> 90\%$, estimate positive results (J) and reject nondetects (R).

If any compound has a % D $> 30\%$, estimate positive results (J) and reject nondetects (R).

If any compound has a % D $> 30\%$, estimate positive results (J) and nondetects (UJ).

If any compound has a % D $> 90\%$, estimate positive results (J) and reject nondetects (R).

If any compound has r < 0.995 , estimate positive results and nondetects.

A separate worksheet should be filled for each initial curve

DATA REVIEW WORKSHEETS

All criteria were met _____
 Criteria were not met _____
 and/or see below X

V A. BLANK ANALYSIS RESULTS (Sections 1 & 2)

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

Laboratory blanks

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION/ UNITS
None of the analyte detected in the method/laboratory blank above the reporting limit/ action level for blanks.				

Note: Several analytes detected in the method blank analyzed on 05/18/16 below the reporting limit/action level. Laboratory qualified the results as estimated (J). No further qualification made.

Summa canisters met cleaning certification criteria

Field/Equipment/Trip blank

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
No field/trip/equipment blanks analyzed with this data package.				

Blank Actions

Action Levels (ALs) should be based upon the highest concentration of contaminant determined in any blank. Do not qualify any blank with another blank. The ALs for samples which have been diluted should be corrected for the sample dilution factor and/or % moisture, where applicable. No positive sample results should be reported unless the concentration of the compound in the samples exceeds the ALs:

ALs = 5x for any other compounds

If the concentration is $<$ sample quantitation limit (SQL) and \leq AL, report the compound as not detected (U) at the SQL.

If the concentration is \geq SQL and $>$ AL, report the concentration unqualified.

High and low level blanks must be treated separately

[illegible]

DATA REVIEW WORKSHEETS

All criteria were met X
 Criteria were not met
 and/or see below _____

SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.

List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery.

Matrix: solid/aqueous

SAMPLE ID	SURROGATE COMPOUND			ACTION
	1,2-DICHLOROETHANE- d4	Toluene- d8	4-BFB	

Surrogate recoveries within laboratory control limits _____

QC Limits* (Air)

_____ LL to UL _____ 70 to 130 _____ 70 to 130 _____ 70 to 130 _____

- * QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- * If QC limits are not available, use limits of 80 – 120 % for aqueous and 70 – 130 % for solid samples.

Actions:

QUALITY	%R < 10%	%R = 10% - LL	%R > UL
Positive results	J	J	J
Nondetects results	R	UJ	Accept

Surrogate action should be applied:

If one or more surrogate in the VOC fraction is out of specification, but has a recovery of > 10%.

If any one surrogate in a fraction shows < 10 % recovery.

DATA REVIEW WORKSHEETS

All criteria were met _____
 Criteria were not met _____
 and/or see below N/A

VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds which do not meet the criteria.

Sample ID: _____ Matrix/Level: _____

MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION
MS/MSD are not required as part of Method TO-15; blank spike used to assess accuracy					

- * QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- * If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).

If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J).

If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

A separate worksheet should be used for each MS/MSD pair.

DATA REVIEW WORKSHEETS

All criteria were met _____
Criteria were not met _____
and/or see below N/A

VII. B MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD – Unspiked Compounds

It should be noted that Method TO-15 does not specify a MS/MSD criteria for the unspiked compounds in the sample. A %RSD of < 50% has therefore been utilized as professional judgment.

If all target analytes were spiked in the MS/MSD, this review element is not applicable.

List the %RSD of the compounds which do not meet the criteria.

Sample ID: _____ Matrix/Level/Unit: _____

[illegible]

Actions:

- * If the % RSD > 50, qualify the positive result in the unspiked samples as estimated (J).
* If the % RSD is not calculated (NC) due to nondetected value, use professional judgment to qualify the data.

All criteria were met X
 Criteria were not met
 and/or see below _____

VIII. LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

1. LCS Recoveries Criteria

Where LCS spiked with the same analyte at the same concentrations as the MS/MSD?
 Yes or No. If no make note in data review memo.

List the %R of compounds which do not meet the criteria

LCS ID	COMPOUND	% R	QC LIMIT
<u>LCS/LCSD % recoveries and RPD within laboratory control limits except in the cases</u> <u>described in this document:</u>			
1605308D-10A	Tetrahydrofuran	66 %	70 - 130
	alpha-chlorotoluene	67/67 %	70 - 130

Note: No action taken, professional judgment. % recoveries were within generally acceptable control limits.

- * QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- * If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

All analytes in the associated sample results are qualified for the following criteria.

If 25 % of the LCS recoveries were < LL (or 70 %), qualify all positive results (J) and reject nondetects (R).

If two or more LCS were below 10 %, qualify all positive results as (J) and reject nondetects (R).

2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? Yes or No.

If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.

DATA REVIEW WORKSHEETS

All criteria were met ☒
 Criteria were not met ☐
 and/or see below ☐

IX. LABORATORY DUPLICATE PRECISION

Sample IDs: LCS/LCSD_(05/18/2016)

Matrix: Air

Laboratory duplicate samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.

Suggested criteria: RPD \pm 25% for air samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
RPD within laboratory and generally acceptable control limits.					

Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

DATA REVIEW WORKSHEETS

All criteria were met N/A
Criteria were not met
and/or see below

IX. FIELD DUPLICATE PRECISION

Sample IDs: -

Matrix: -

Field duplicate samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.

Suggested criteria: RPD \pm 25% for air samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
No field duplicate analyzed in this data package. Laboratory duplicates (LCS/LCSD) used to assess precision. RPD within laboratory control limits.					

Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

DATA REVIEW WORKSHEETS

All criteria were met X
 Criteria were not met
 and/or see below _____

X. INTERNAL STANDARD PERFORMANCE

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

List the internal standard area of samples which do not meet the criteria.

- * Area of +40% or -40% of the IS area in the associated calibration standard.
- * Retention time (RT) within ± 0.06 seconds of the IS area in the associated calibration standard.

DATE	SAMPLE ID	IS OUT	IS AREA	ACCEPTABLE RANGE	ACTION
------	-----------	--------	---------	------------------	--------

Internal standard area and retention times within laboratory control limits for both samples and calibration standards _____

Actions:

1. IS actions should be applied to the compound quantitated with the out-of-control ISs

QUALITY	IS AREA < -40%		IS AREA > + 40%
Positive results	J		J
Nondetected results	R		ACCEPT

2. If a IS retention time varies more than 0.330 seconds, the chromatographic profile for that sample must be examined to determine if any false positive or negative exists. For shifts of a large magnitude, the reviewer may consider partial or total rejection of the data for the sample fraction.

DATA REVIEW WORKSHEETS

All criteria were met X
Criteria were not met
and/or see below

XII. SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

1605308D-01A

2-propanol

RF = 1.69275

$$[] = (156270)(5.0)/(135096)(1.69275)$$

$$= 3.417 \text{ ppbv OK}$$

DATA REVIEW WORKSHEETS

All criteria were met X
 Criteria were not met
 and/or see below

XII. QUANTITATION LIMITS

A. Dilution performed

SAMPLE ID	DILUTION FACTOR	REASONS FOR DILUTION
All samples were diluted by a factor of < 2.68 x.		

B. Percent Solids

List samples which have ≤ 50 % solids

Actions:

If the % solids of a soil sample is 10-50%, estimate positive results (J) and nondetects (UJ)

If the % solids of a soil sample is < 10%, estimate positive results (J) and reject nondetects (R)